

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order / LOC for an amount of Rs.38,83,000/- (Rupees thirty eight lakhs and eighty three thousands only) to the **Commissioner, Department of AYUSH, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.RT.No. 216.**

**Dated 05.11.2014**

**Read:-**

G.O.Rt.No.971, Finance (EBS.V) Department, dated 25.10.2014

**OR D E R:**

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issued an administrative sanction to the Commissioner, Department of AYUSH, Hyderabad for an amount of Rs.38,83,000/- (Rupees thirty eight lakhs and eighty three thousands only) including LOC for an amount of Rs.1,63,000/- (Rupees one lakh and sixty three thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards meeting the expenditure from June to November 2014, under the following schemes:-

(Non-Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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**Scheme Name:** Ayurvedic Colleges

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

1	2210-05-101-00-04-210-211	V	69	..	..	69	46	23	..
2	2210-05-101-00-04-210-212	V	39	..	..	39	26	13	..

**Scheme Name:** Ayurvedic Hospitals and Dispensaries

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

3	2210-02-101-00-04-210-211	V	2,61	..	..	2,61	1,74	87	..
4	2210-02-101-00-04-210-212	V	6,34	..	..	6,34	4,23	2,11	..
5	2210-04-101-00-04-210-211	V	16	..	..	16	11	5	..

**Scheme Name:** Drug Manufacture

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

6	2210-02-101-00-05-210-211	V	49	..	..	49	33	16	..
7	2210-02-101-00-05-210-212	V	14,29	..	..	14,29	9,53	4,76	..
8	2210-02-103-00-05-210-211	V	66	..	..	66	44	22	..
9	2210-02-103-00-05-210-212	V	21,99	..	..	21,99	14,66	7,33	..
10	2210-04-101-00-05-210-211	V	64	..	..	64	43	21	..
11	2210-04-101-00-05-210-212	V	13,26	..	..	13,26	8,84	4,42	..

**Scheme Name:** Government Homeopathy Pharmacy, Ramanthapur Hyderabad

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

12	2210-02-102-00-05-210-211	V	81	..	..	81	54	27	..
13	2210-02-102-00-05-520-521	V	1,50	..	..	1,50	1,00	50	..

**Scheme Name:** Headquarters Office

**Procedure of Drawal of Funds:** LOC

**Drawing Officer:** Concerned DDO

**Remarks:**

14	2210-02-001-00-01-270-272	V	4,89	..	..	4,89	3,26	1,63	..
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**Scheme Name:** Homeopathic Hospitals and Dispensaries

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

15	2210-02-102-00-04-210-211	V	64	..	..	64	43	21	..
16	2210-02-102-00-04-210-212	V	19,62	..	..	19,62	13,08	6,54	..
17	2210-04-102-00-04-210-211	V	39	..	..	39	26	13	..
18	2210-04-102-00-04-210-212	V	8,91	..	..	8,91	5,94	2,97	..

**Scheme Name:** Homoeopathic Colleges

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

19	2210-05-102-00-04-210-211	V	49	..	..	49	33	16	..
20	2210-05-102-00-04-210-212	V	13	..	..	13	9	4	..

**Scheme Name:** Unani Colleges

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

21	2210-05-103-00-04-210-211	V	46	..	..	46	31	15	..
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(P.T.O.)

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22	2210-05-103-00-04-210-212	V	75	..	..	75	50	25	..
23	2210-02-103-00-04-210-211	V	1,93	..	..	1,93	1,29	64	..
24	2210-02-103-00-04-210-212	V	10,38	..	..	10,38	6,92	3,46	..
25	2210-04-103-00-04-210-211	V	22	..	..	22	15	7	..
26	2210-04-103-00-04-210-212	V	3,97	..	..	3,97	2,65	1,32	..
Total			1,16,61	..	..	1,16,61	77,78	38,83	..

2. The Commissioner, Department of AYUSH, Hyderabad shall issue the LOC, to the extent of an amount of Rs.1,63,000/- (Rupees one lakh and sixty three thousands only) as mentioned above at Sl.No.14. The item of work shall be executed through the TSMSIDC, Hyderabad. The Managing Director, TSMSIDC, Hyderabad shall indicate in the distribution order of this LOC amount, the executing Agency chosen for undertaking the above items of works and intimate the fact to the Director of Works and Accounts, Hyderabad and the Pay and Accounts Officer (W&P) of the district concerned.

3. The Commissioner, Department of AYUSH, Hyderabad, the Managing Director, TSMSIDC and the Director of Works and Accounts, AP, Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized.

4. The Commissioner, Department of AYUSH, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of AYUSH, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Principal Accountant General (A&E), Hyderabad.  
The Principal Accountant General (Civil Audit), Hyderabad.  
The Managing Director, TSMSIDC, Hyderabad

Copy to:

The Finance (EBS.V) Department  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER